DATE: October 6, 2020

2020
Transfer
77612

DEPARTMENT HEAD: Commissioner David Fuentes

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Parks

ACCOUNT NUMBER: 0-1100-452-00-121-013-0-XXX

Contact Person: David Balderrama **Ph#:** (956) 968-8733 Ext. 1440

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
751	MACHINERY & EQUIPMENT	740	IMPROVEMENTS	$4,878.41
751	MACHINERY & EQUIPMENT	350	OTHER PROF SRV	~~$8,250.00~~
			TOTAL	~~$13,128.41~~ $4,878.41

REASON:
Transfer needed to fund remaining balance on playground set not covered by KCCF and GameTime grants. Also needed to pay for jobsite training for assembly of equipment purchased.

DEPARTMENT HEAD SIGNATURE

10/2/20
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK